

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400744

Original

Saz Promenade

Saz Promenade Lip

B-1/144, F/F, Janakpur, Near Community Centre, South West Delhi.

New Delhi, 110070, Delhi-07, India

State Delhi-07

Tel 8178849507

Email purchase@sazdelhi.in

Ship To

Saz Promenade

DLF Promenade Mall, Gate Exit No.5, Vasant Kunj

New Delhi, 110070, Delhi-07, IN

Tel 8178849507

Email purchase@sazdelhi.in

Sales Invoice No

SDWSI2400744

Sales Invoice Date

23-Apr-2024

Status :

Posted

Cust Ref No :

Saz Promenade

Sales Order

SO2404001365

Ref Doc Date

23-Apr-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-May-2024

GSTIN NO:07AEOFS4987G1ZA

PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	5.000	Case	780.0000	18	920.4000	4,602.00
Total			05.00					₹ 4,602.00

*Anoop
3555005255*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 702.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY

Grand Total :

₹ 4,602.00

Net To Pay

₹ 4,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.00	09.00%	351.00	09.00%	351.00			702.00
Total	3,900.00		351.00		351.00		00.00	702.00

Executive : Ijhar Alam

REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)